

Registered Number 08467128

SEMIH LTD

Micro-entity Accounts

28 February 2017

Micro-entity Balance Sheet as at 28 February
2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	1	4,261	2,419
		<u>4,261</u>	<u>2,419</u>
Current assets			
Stocks		4,750	4,420
Cash at bank and in hand		640	851
		<u>5,390</u>	<u>5,271</u>
Creditors: amounts falling due within one year		(8,684)	(7,084)
Net current assets (liabilities)		<u>(3,294)</u>	<u>(1,813)</u>
Total assets less current liabilities		<u>967</u>	<u>606</u>
Total net assets (liabilities)		<u>967</u>	<u>606</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		867	506
Shareholders' funds		<u>967</u>	<u>606</u>

- For the year ending 28 February 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 September 2017

And signed on their behalf by:
MR MEHMET KOC, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2017**1 Tangible fixed assets**

	<i>£</i>
Cost	
At 29 February 2016	2,419
Additions	1,842
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2017	<u>4,261</u>
Depreciation	
At 29 February 2016	-
Charge for the year	-
On disposals	-
At 28 February 2017	<u>-</u>
Net book values	
At 28 February 2017	<u>4,261</u>
At 28 February 2016	<u>2,419</u>

2 Accounting Policies**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.